

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Non Stationery - Payment of 1 No. Samsung 651 PR Toner for Fax machine for the use in the Chief Minister's Camp Office, Telangana State Secretariat - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1283

Dated 11.12.2014

Read the following:-

- 1.G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2.From M/s Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/107/14, Dt.27.11.2014

O R D E R:

Sanction is hereby accorded for an amount of Rs.4,650/- (Rupees Four thousand Six hundred Fifty only) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bill for supply of 1 No. Samsung 651 PR Toner for Fax machine for the use in the Chief Minister's Camp Office.

2. The above expenditure shall be debited "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.

//FORWARDED::BY ORDER//

SECTION OFFICER